SOLICITATION Of		MS 1. Requisition Number Page 1 Of 4					1 Of 4					
2. Contract No.	Offeror To Complete Block 12, 17, 23, 24, & 30 3. Award/Effective Date 2003DEC09 4. Order 0008				. 5	5. Solicitation Number 6				6. Solicitation Issue Date		
7. For Solicitation Information Call:	A. Name B				B. Telephone Number (No Collect Calls) 8. Offer				Due Date/Local Time			
AMSTA-	WARREN -AQ-TZZ		W56Н					ery For FOB Dest ss Block Is Marked	For FOB Destination 12. Discount Terms Block Is Marked			
WARREN	N, MICHIGA	AN 48397-5000		Set Asid	e:	% For		Schedule				
HTTP:/	//CONTRACT	FING.TACOM.ARMY.MI	L		Small Disady Business			X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)				
				8(A)		-	13b. Rating DOA4					
e-mail: VANTREAW	@TACOM.AR	MY.MIL		SIC: Size Standa	rd:		14. Method Of Solicitation RFQ IFB RFP					
15. Deliver To		Code		16. Admini						Code	S1403A	
SEE SCHEDUI	LE			DCMA (1523 WI		O NTRAL ROAD						
				BLDG 20		IGHTS IL	60004-24	151				
				THE LINE	1011 111	101110 11	00001 21	.51				
Telephone No. 17. Contractor/Offe	eror Co	ode 1T1Z4 Facili	ity	18a Payme	nt Wil	l Be Made By	,			Code	HQ0339	
POMPS TIRE	SERVICE	, ac	<u> </u>			BUS CENTER				Code		
2315 S. CAI NEW BERLIN,		51		DFAS-CO P.O. BO		ENTITLEMEN	T OPERAT	CIONS				
						43218-2381	_					
Telephone No.												
17b. Check If R		Is Different And Put	Such	18b. Submi	_		ss Shown	In Block 18a Unle	ss Block l	Below Is Ch	ecked	
Address 19.	In Offer		20.		See Addendum 21. 22. 23. 24.						24.	
Item No.		Schedule Of S	upplies/S	ervices		Quantity	Unit	Unit Price			nount	
		SEE SCHE	DULE									
		(Attach Additional	Sheets As	Necessary)								
25. Accounting And	d Appropri	iation Data		26KB S201	.13 W56	5HZV	26. Total Award Amount (For Govt. Use Only) \$442,261.75					
27a. Solicitatio	n Incorpo	rates By Reference FA	R 52.212	-1, 52.212-4. FAR	52.212	2-3 And 52.21	2-5 Are A	ttached.	Are	Are Not	Attached.	
X 27b.Contract/I	Purchase O	order Incorporates By	Reference	e FAR 52.212-4. l	FAR 52	2.212-5 Is Atta	ached. A	ddenda	X Are	Are Not Attached.		
28. Contractor Is R	Required T	o Sign This Document	And Ret	urn Co	pies	29. Award (Of Contra	ct: Reference			Offer	
To Issuing Office. Contractor Agrees To Furnish And Deliver All Item Forth Or Otherwise Identified Above And On Any Additional Sheets Subjection												
The Terms And Co	ai Sneets Subject	Accepted As To Items:					nerein is					
30a. Signature Of O		31a. United States Of America (Signature Of Contracting Officer)										
30b. Name And Title Of Signer (Type Or Print) 30c. Date Sign					31b. Name Of Contracting Officer (Type Or Print) DAVID EPSKAMP /SIGNED/ EPSKAMPD@TACOM.ARMY.MIL (586)574-4295				31c. Date	Signed		
32a. Quantity In Co		33. Ship Number			34. Voucher Nu	35. Amou	nt Verified					
Received	ms To The	Partial Final						ect For				
Contract Except As Noted					36. Payment				37. Chec	k Number		
32b. Signature Of Authorized Government Representative 32c				32c. Date		Complete	Parti					
			38. S/R Account Number 39. S/R Voucher Numb			Number	40. Paid	Ву				
44 70					42a.	Received By	(Print)			7		
41a. I Certify This 41b. Signature And		Correct And Proper Certifying Officer	For Payn	nent 41c. Date	42b. Received At (Location)							
					42c.]	Date Recd (Y	YMMDD)	42d. Total Co	ntainers			
Authorized For Lo	and Danier	l						Standard 1		0 (10 05)		

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T042/0008 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: POMPS TIRE SERVICE INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2610-00-163-0420 SECURITY CLASS: Unclassified				
	Tire, Pneumatic, Size 10.00R20, Load Range G, Radial, tube type w/flap, Over the Road, Truck-Bus, Highway Regular Tread, I/A/W GATL 1922.				
	(End of narrative B001)				
0001AA	PRODUCTION QUANTITY	2285	EA	\$ 193.55000	\$\$442,261.75
	NOUN: TIRE,PNEUMATIC,VEHI PRON: EH492470EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-T-4 UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV333300084 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 91 12-JAN-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T042/0008				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T042/0008 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: POMPS TIRE SERVICE INC.

OD. WSGMVN33300086 W45c19 J 2 PET. REL CD CONNTYTY IDEL DATE OO1 2,194 12-328-2004 FOR POINT: Destination: SHIP TO: PRACELL DOST ADDRESS (W45c19) XR WFFF CATT 44 SLIG-184 THIOMASY DA WHOST CL V TFF GAT 44 SLIG-184 TREARMAN TX 75507-5000 CONTRACT/DELINERY_ORDER MUMBER DAMEGY-02-B-T042/0008	AMOUNT	PRICE	UNIT PRIC	UNIT	QUANTITY	SUPPLIES/SERVICES	ITEM NO
DEL REL CD QUANTITY DEL DATE 001 2,194 12-JAN-2004 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER						002 W56HZV33300086 W45G19 J 2	
FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER						DEL REL CD QUANTITY DEL DATE	Di
SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER						001 2,194 12-JAN-2004	
SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER							
(W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER						FOB POINT: Destination	F
HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER						SHIP TO: PARCEL POST ADDRESS	SI
GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER						(W45G19) XR W390 RED RIVER MUNITIONS CTR	1)
TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER							
CONTRACT/DELIVERY ORDER NUMBER							
						IEAARKANA IA /550/-5000	
DAAE07-02-D-T042/0008							
						DAAE07-02-D-T042/0008	

CONTINUATION SHEET				Reference No. of Document Being Continued						Page 4 of 4	
	CONTIN	UATION	SHEET	PHN/SHN DAAE07-02-D-T042/0008			MOD/AMD				
Name	Name of Offeror or Contractor: POMPS TIRE SERVICE INC.										
CONTRAC	T ADMINISTRA	TION DATA									
	PRON/						JOB				
LINE	AMS CD/	OBLG					ORDER	ACCOUNTI	NG	OBLIGATED	
ITEM_	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT	
0001AA	EH492470EH	AA 2	97 X4930A	C9D 6D	26KB	S20113		W56HZV	\$	442,261.75	
	060011										
								TOTAL	\$	442,261.75	
SERVICE							ACCOU	NTING		OBLIGATED	
NAME	IAME TOTAL BY ACRN ACCOUNTING		CLASSIFICATION			STATION			AMOUNT		
Army		AA	97 X4930A	C9D 6D	26KB	S20113	W56HZ	V	\$ _	442,261.75	
								TOTAL	\$	442,261.75	